

CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.05-037
ANNUAL REQUIREMENTS FOR
TURF FERTILIZERS AND CHEMICALS

DATE: March 15, 2005

CONTRACT PERIOD: March 1,2005 thru Nov 30,2005

CONTRACTOR: Carso Inc.
404 S. Vine St.
Camargo IL 61919

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Jim Carso
Telephone No.: 888-832-5296
FAX No.:
E-Mail Address:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

ITEM 7
Per Specifications & Proposal

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

F/files/sharppurc/awardnotifications/co05037c

E.O. #72710
Dated: 03/07/05

SECTION 1
HERBICIDE PRODUCTS, Cont.

CITY/COUNTY SPECIFICATIONS

ITEM NO.	QUANTITY	MATERIAL DESCRIPTION	Check Here If Alternate	PACKAGE SIZE BEING BID	DELIVERED PRICE	
					PER PKG.	TOTAL
7.	8	Barricade 65WG Herbicide Active Ingredient: Prodiamine 65% Package: 10 lb bag	<i>QualPro 65WG</i> <i>27.00 X 10.</i> <input checked="" type="checkbox"/>	<u>10 LB. BAG</u>	\$ <u>270.00</u>	\$ <u>2160.00</u>
8.	5	Acclaim Extra Herbicide Active Ingredient: Imazapyr 7.78%, Diuron 62.22% Package: 40 lb bag	<input type="checkbox"/>	_____	\$ _____	\$ _____

NO BID SECURITY REQUIRED

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized inter-local purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

____ **YES** ____ **NO**

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political subdivisions, cities and counties. Terms and conditions of the contract must be met by political subdivisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

Term of Agreement is, beginning March 1, 2005 through November 30, 2005

NAME: JIM CARSO

TITLE: PRESIDENT

PHONE NO. 888-832-5296

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 05-037

CARSO, INC.
COMPANY NAME
404 S. VINE ST.
P.O. Box 139
STREET ADDRESS or P.O. BOX
CAMARCO, IL 61919
CITY, STATE ZIP CODE
888-832-5296
TELEPHONE
37-1304435
EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

[Signature]
BY (Signature)
JIM CARSO
(Print Name)
PRESIDENT
(Title)
2-3-05
(Date)
Per Contract
ESTIMATED DELIVERY DAYS (After
receipt of individual orders)

TERMS OF PAYMENT N-30

Bids may be inspected in the Purchasing Division offices during normal business hours, **after** tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: lincoln.ne.gov Key word: **bid**